

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL YEAR 2023

ITEMS OF NOTE:

1. This report includes all amounts reported on the excise tax returns.
2. Gross Receipts: Includes all amounts reported on Line 1 Gross Receipts plus all amounts reported on Line 2 Owner Furnished Materials.
3. Deductions: Includes Subcontractor Receipts plus Reservation amounts.
4. Excise Taxable: Total Gross Receipts minus Deductions.
5. Excise Tax Due: Excise Taxable multiplied by 2%.
6. Sales/Use Taxable: Include Use or Sales taxable amounts reported on the excise return.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an N/A Other category.

STATE-WIDE RECAP for Standard Industrial Classification (SIC) Industries (4 digits)

Figures Compiled by
The South Dakota
Department of Revenue
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System
Returns Filed: Fiscal Year 2023

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	1,835,018,284.38	201,243,592.44	1,633,774,691.94	32,675,493.84	39,199,029.13
1522 Residential Construction, NEC	855,540,132.43	66,462,136.03	789,077,996.40	15,781,559.93	14,322,136.60
1531 Operative Builders	545,705,067.73	98,524,814.57	447,180,253.16	8,943,605.06	5,259,436.24
1541 Industrial Buildings & Warehouses	643,557,922.07	151,838,009.76	491,719,912.31	9,834,398.25	16,774,724.12
1542 Nonresidential Construction, NEC	807,543,393.01	111,191,419.16	696,351,973.85	13,927,039.48	50,231,951.07
Total for MAJOR GROUP 15	4,687,364,799.62	629,259,971.96	4,058,104,827.66	81,162,096.55	125,787,277.16
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	754,581,890.87	231,039,328.30	523,542,562.57	10,470,851.25	37,692,506.23
1622 Bridge, Tunnel, & Elevated Highway	152,012,411.70	8,346,576.93	143,665,834.77	2,873,316.70	8,374,626.83
1623 Water, Sewer, & Utility Lines	461,769,310.78	69,036,033.56	392,733,277.22	7,854,665.54	24,795,958.88
1629 Heavy Construction, NEC	465,288,713.73	116,664,775.39	348,623,938.34	6,972,478.77	45,891,282.62
Total for MAJOR GROUP 16	1,833,652,327.08	425,086,714.18	1,408,565,612.90	28,171,312.26	116,754,374.56
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	1,144,739,475.66	646,912,349.07	497,827,126.59	9,956,542.53	112,763,709.29
1721 Painting & Paper Hanging	111,029,479.19	43,313,181.28	67,716,297.91	1,354,325.96	2,984,035.98
1731 Electrical Work	800,639,124.01	367,638,015.27	433,001,108.69	8,660,022.17	89,136,269.85
1741 Masonry & Other Stone Work	117,131,087.54	73,024,714.24	44,106,373.30	882,127.47	4,318,812.60
1742 Plastering, Drywall, & Insulation	191,543,239.13	140,144,962.29	51,398,276.84	1,027,965.54	4,687,329.51
1743 Terrazzo, Tile, Marble, Mosaic Work	59,657,488.45	37,051,408.74	22,606,079.71	452,121.59	3,776,601.66
1751 Carpentry Work	550,181,002.40	158,393,111.66	391,787,890.74	7,835,757.81	38,275,622.22
1761 Roofing, Siding, & Sheet Metal Work	509,424,563.81	134,860,026.88	374,564,536.93	7,491,290.74	9,208,861.80
1771 Concrete Work	877,298,243.51	403,722,926.14	473,575,317.37	9,471,506.35	71,184,189.88
1781 Water Well Drilling	39,044,446.92	4,420,808.50	34,623,638.42	692,472.77	6,796,083.31
1791 Structural Steel Erection	154,831,077.97	70,219,924.85	84,611,153.12	1,692,223.06	40,602,659.68
1793 Glass & Glazing Work	55,412,882.99	32,390,124.23	23,022,758.76	460,455.18	22,398,488.00
1794 Excavation Work	565,316,967.61	192,338,542.96	372,978,424.65	7,459,568.49	29,276,834.29
1795 Wrecking & Demolition Work	2,932,076.42	149,764.70	2,782,311.72	55,646.23	305,028.62
1796 Installing Building Equipment, NEC	264,979,579.67	73,567,142.60	191,401,937.40	3,828,038.75	78,178,359.43
1799 Special Trade Contractors, NEC	1,170,854,602.92	233,159,834.73	937,686,104.19	18,753,722.08	123,377,550.01
Total for MAJOR GROUP 17	6,615,015,338.20	2,611,306,838.14	4,003,689,336.34	80,073,786.73	637,270,436.13
Total for DIVISION C	13,136,032,464.90	3,665,653,524.28	9,470,359,776.90	189,407,195.54	879,812,087.85
STATE-WIDE TOTALS:	13,136,032,464.90	3,665,653,524.28	9,470,359,776.90	189,407,195.54	879,812,087.85
***** STATE-WIDE RECAP *****					
C Construction	13,136,032,464.90	3,665,653,524.28	9,470,359,776.90	189,407,195.54	879,812,087.85
STATE-WIDE TOTALS:	13,136,032,464.90	3,665,653,524.28	9,470,359,776.90	189,407,195.54	879,812,087.85